

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

1 / 10

DISCLOSURE REPORT
CANDIDATE COMMITTEE

RECEIVED

04 SEP -8 11:28

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Hermína M. Morita

(b) Committee Name: Mina Morita, A Campaign Committee

(c) Mailing Address: P.O. Box 791

Hanalei HI 96714-0791

(d) Phone (Bus) 652-5938 (Res) 828-1137
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☒ 2nd Preliminary Primary

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

Amended

☐ First

☐ Third

☐ Short Form 1

☐ Second

☐ Fourth

REPORTING PERIOD

07/01/2004 through 09/03/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

COPY

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		3118.34
2. Cash on Hand at the Beginning of this Reporting Period.....	3993.64	
3. Total Receipts (From Line 15).....	17275.00	18800.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	21268.64	21918.34
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	7713.16	8362.86
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	13555.48	13555.48
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	13555.48	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Hermína Morita

9/06/2004

Candidate Signature

Date

Burt

9/6/04

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1675.00	2125.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	15400.00	16475.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	17075.00	18600.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	200.00	200.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	200.00	200.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	17275.00	18800.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	17275.00	18800.00	15
DISBURSEMENTS			
16. Expenditures	7713.16	8362.86	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	7713.16	8362.86	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	7713.16		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 10

Mina Morita, A Campaign Committee

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION E.I. Du Pont de Nemours & Company P.O. Box 80040 Wilmington DE 19880-0040		200.00	200.00
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Apollo Energy Corp. 551 Pilgrim Dr., #D Foster City CA 94404		500.00	500.00
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charlie Bass 3788 Ahonui Pl. Princeville HI 96722	Self-employed	1000.00	1000.00
		Farmer		
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Covanta Systems Debtor in Possession 40 Lane Rd. Fairfield NJ 07007		150.00	150.00
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GAS, LLC P.O. Box 3000 Honolulu HI 96802-3000		150.00	150.00
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Solar Energy Association P.O. Box 37070 Honolulu HI 96837		1000.00	1000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

4 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 Hawaii PAC 451 Atkinson Dr. Honolulu HI 96814		2000.00	2000.00
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol M. Wilcox P.O. Box 10558 Honolulu HI 96816	Self-employed Author	2000.00	2000.00
08/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dow Agrosiences, LLC P.O. Box 1286 Midland MI 48641-1286		400.00	400.00
08/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda K. Estes P.O. Box 610 Koloa HI 96756		500.00	500.00
08/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waimana Enterprises, Inc. 1001 Bishop St., 27th Floor Honolulu HI 96813		2000.00	2000.00
08/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Solar Energy Association P.O. Box 37070 Honolulu HI 96837		500.00	1500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			7400.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

5 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
08/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T. Gae Rusk P.O. Box 1142 Kilauea HI 96754		250.00	250.00
08/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION N. Callaghan Stanny PMB 370 P.O. Box 223300 Princeville HI 96722		500.00	500.00
08/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David R. Williams P.O. Box 1628 Hanalei HI 96714		500.00	500.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Valerie K.N. Char 656 Onaha St. Honolulu HI 96816		250.00	250.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John P. Conley P.O. Box 399 Kilauea HI 96754	Self-employed Architect	1000.00	1000.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Carpenters Political Action Fund 1311 Houctailing St. Honolulu HI 96817		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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 COMMITTEES/POLITICAL PARTIES
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

6 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Patsy T. Mink PAC P.O. Box 2591		2000.00	2000.00
	Honolulu HI 96803			

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
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2000.00	
15400.00	

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

7 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lance Laney P.O. Box 1038		200.00	200.00
	Hanalei HI 96714			

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

200.00	
200.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

8 / 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION County of Kauai 4444 Rice St. Lihue HI 96766	5005 Filing Fees : filing fee	250.00
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Way of Kauai 2970 Kele St., #113 Lihue HI 96766	5002A Contribution to Community Organization - Charitable : sponsor golf tournament	100.00
08/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Airlines, Inc. P.O. Box 29938 Honolulu HI 96820	5021 Travel & Lodging : air fare	158.00
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs 4-831 Kuhio Hwy. Kapaa1 HI 96746	5014C Office Expenses - Office Supplies : calendar board	17.27
08/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hopaco #8300 3145 Oihana St. Lihue HI 96766	5014C Office Expenses - Office Supplies : cards	34.97
08/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services PMB 555 P.O. Box 25274 Honolulu HI 96825	5023 Voter Lists : walking list	191.49
08/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services PMB 555 P.O. Box 25274 Honolulu HI 96825	5018C Postage/Mailing - Post Office Fees : shipping	7.35
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			759.08
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 10

Mina Morita, A Campaign Committee

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club 1000 Kamehameha Hwy., #100 Pearl City HI 96782	5008D Gifts - Other occasion : phone cards for Hawaii National Guard 299-th	1850.00
08/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service - Hanalei 5226 Kuhio Hwy. Hanalei HI 96714	5018D Postage/Mailing - Stamps : stamps	74.60
08/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service - Downtown Honolulu HI 96813	5018C Postage/Mailing - Post Office Fees : postage	67.95
08/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mario Perez Photographics 4-1552-A Kuhio Hwy. Kapaa HI 96746	5013 Media Ad Production : photography	150.00
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Lumber Company 1525 Kuhio Hwy. Kapaa HI 96746	5016 Other Direct Campaign Expenses : stakes	118.75
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Ace Hardware Princeville Shopping Center Princeville HI 96722	5016 Other Direct Campaign Expenses : hardware	8.52
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lihue Barbeque Inn 2982 Kress St. Lihue HI 96766	5006 Food & Beverages : breakfast meeting	16.40

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

2286.22

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

10 / 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Smiles 2460 Oka St. Kilauea HI 96754	5019F Printing - Other : photocopies	87.03
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Business Services 4491 Rice St. Lihue HI 96766	5019B Printing - Brochures : recipe brochure	723.81
08/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pono Market 1300 Kuhio Hwy. Kapaa HI 96746	5017 Politically Related Activity : leis	33.23
08/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION County of Kauai 4444 Rice St. Lihue HI 96766	5023 Voter Lists : voter list	50.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Poi Pounder Hawaii 1020 Auahi St., Bldg 4, Bay 7 Honolulu HI 96814	5019H Printing - T-Shirts : t-shirts	486.54
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Mailing Services 552 N. Nimitz Hwy. Honolulu HI 96817	5018A Postage/Mailing - Bulk Mail : mailing services	1491.53
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers, Inc. 1829 Dillingham Blvd. Honolulu HI 96817	5019B Printing - Brochures : brochure	1795.72

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	4667.86
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	7713.16